

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Little Lights Daycare	Center ID#: 110100070	County: Camden
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Address: 2030 Erial-Clementon Road	City: Erial	Zip Code: 08021	Email: rdlittlelights@aol.com
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Phone: (856) 782-4919	Fax:	Initial Inspection: 1/8/2015	License Status: R 1/21/2017
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Due Date(s):*	1/22/2015	2/6/2015	3/5/2015	4/10/2015	5/14/2015	7/8/2015
Date(s) Reinspection:	1/23/2015	2/19/2015	3/10/2015	4/14/2015	6/24/2015	7/15/2015
Due Date(s):*	8/17/2015	9/15/2015	10/8/2015	11/6/2015	12/3/2015	12/14/2015
Date(s) Reinspection:	9/1/2015	9/24/2015	10/8/2015	11/19/2015 pc	11/30/2015	
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Center is in compliance with requirements as of: 12/8/2015 *Reinspection occurs on or soon after due date

11/30/2015: Complaint #1084.

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # 1084

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes: Recited 9/24/15, see page 6.

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
1/8/2015	2/19/2015	<input checked="" type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
1/8/2015	1/23/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
1/8/2015	12/8/2015 fax	<input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

1/8/2015	1/23/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

1/8/2015	6/24/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
1/8/2015	6/24/2015	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

1/8/2015	1/23/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
1/8/2015	1/23/2015	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
1/8/2015	1/23/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
1/8/2015	6/24/2015	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
1/8/2015	1/8/2015	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

1/8/2015	1/8/2015	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

1/8/2015	9/24/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

1/8/2015	9/1/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Emily Gear

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	1/8/2015	1/23/2015	There was inadequate tracking in room 6 wherein staff stated that she was caring for 17 children when 16 were present.	Delete
4	1/8/2015	1/23/2015	Maintain required staff to meet ratios wherein: a) At 9 am there were 7 children, under 18 months of age, with one staff in room 3. A second staff was required. b) At 10:10 am there 9 children, under 18 months of age, with two staff in room 3. A third staff was required. c) There were 13 children, 18-30 months old, with 2 staff in room 2. A third staff was required. d) There were 12 children, 2 1/2 - 3 years old, with 1 staff in room 5. A second staff was required.	Delete
8	1/8/2015	1/23/2015	Operate within each rooms capacity wherein: a) Room 1 had 17 children present when the room is licensed for 14. b) Room 6 had 17 children present when the room is licensed for 16. c) Room 7 had 15 children present when the room is licensed for 14. Reduce to each room's licensed capacity immediately.	Delete
10	1/8/2015	1/23/2015	Ensure each child's safety as a named child in room 2 was walking/running around the classroom with a "play" fork in her mouth from the dramatic play area.	Delete
10	1/8/2015	1/23/2015	Ensure each child's safety as there were 3 children in room 2 walking/running/playing in the classroom without their shoes and/or socks on.	Delete
10	1/8/2015	1/23/2015	Ensure each child's safety as there was a named child, 8 months old, laying on the changing table in room 4 when the staff moved to the sink to wash her hands, leaving the child on the table without direct contact or focus. Instruct staff to move the children off of the changing table prior to them washing their hands.	Delete
12	1/8/2015	1/23/2015	Provide age-appropriate time frames for each activity as 9 children, under 18 months of age, where in the yellow bucket seats (feeding table) for at least 40 minutes.	Delete
13	1/8/2015	2/19/2015	Provide 5 distinct areas with at least 5 different activities in each area as outlined in the Manual of Requirements for Child Care Centers (p. 60) in rooms 2, 5, 6 and 7.	Delete
13	1/8/2015	2/19/2015	Provide 4 distinct areas with at least 4 different activities in each area as outlined in the Manual of Requirements for Child Care Centers (p. 59) in room 3.	Delete
21	1/8/2015	12/8/2015 fax	Provide documentation that the cribs in room 4 meet CPSC standards.	Delete
30	1/8/2015	1/23/2015	Ensure that all full-time staff complete 10 hours of annual training.	Delete
30	1/8/2015	1/23/2015	Train all staff on the sanitation process for toys mouthed by infants and toddlers.	Delete
34	1/8/2015	1/23/2015	Wash and disinfect toys mouthed by infants and toddlers in rooms 2 and 3 as 1 named staff would take the toys and play food out of children's mouths and ask them not to put the items in their mouths (room 2) and 1 staff would see the toys and food in their mouths and not address it (room 3). Neither staff removed the toys/food from the area to be washed and disinfected.	Delete
35	1/8/2015	1/23/2015	Ensure that children wash their hands with soap and running water after having a diaper change in room 4.	Delete
42	1/8/2015	1/8/2015	Ensure that all egress areas are unobstructed as there was a garbage can in from of the exit door in room 7, cleaning supplies and furniture in front of the exit door in room 5 and a carriage on the outside of the exit door of room 5, a feeding table blocking the exit in room 3, and cots obstructing the exits in rooms 1 and 2.	Delete
46	1/8/2015	1/8/2015	There were cleaning supplies accessible to children in a cabinet under the sink in room 4.	Delete
47	1/8/2015	1/23/2015	Repair/replace the burnt out light bulbs in room 3.	Delete
47	1/8/2015	2/19/2015	Clean the feeding tables and their bucket seats in room 3.	Delete
47	1/8/2015	1/23/2015	Repair/replace/secure the black and red wooden table in room 3.	Delete
47	1/8/2015	1/23/2015	Repair/replace leaking faucet in room 4.	Delete
47	1/8/2015	1/23/2015	Secure the wires hanging/accessible to children near the microwave and radio in room 4.	Delete
47	1/8/2015	2/19/2015	Repair/replace both toilets in the boys bathroom in room 6 and the bathroom in room 2.	Delete
47	1/8/2015	1/23/2015	Clean the mechanical ventilation in the bathroom in room 6.	Delete
47	1/8/2015	2/19/2015	Clean the plastic shelves and furniture as needed throughout room 6.	Delete
47	1/8/2015	1/23/2015	Secure all area carpets as needed throughout the center.	Delete
47	1/8/2015	9/24/2015	Ensure the mechanical ventilation in the bathroom in room 7 is in working condition.	Delete
47	1/8/2015	1/23/2015	Repair the metal wall above the children's sink in room 7 as the metal is protruding and sharp.	Delete
47	1/8/2015	2/19/2015	Provide general housekeeping as needed throughout the center to include the edges of the tile floors and sticky residue on shelves, cubbies, cabinets, sinks and walls.	Delete
500	1/8/2015	1/23/2015	Ensure that food is stored and served in a safe manner wherein lunches were placed out on shelves and in buckets upon each child's arrival in the morning and left there until lunch time preparation began.	Delete
501	1/8/2015	1/23/2015	Ensure that food is stored in a sanitary manner wherein there was a bagel on a plate, a plastic bag of butter and a plastic bag of jelly being stored in the microwave in the kitchen.	Delete
502	1/8/2015	1/23/2015	Ensure that milk, formula and/or breast milk is not warmed in a microwave oven in room 4.	Delete
503	1/8/2015	6/24/2015	Repair/replace the fence in the outdoor play area as needed.	Delete
50	1/8/2015	9/1/2015	Provide regulation safety straps for all bucket seats in the food tables.	Delete

Note: If number is checked, see attachment page(s) for clarification.

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
8	9/24/2015	10/8/2015	Operate within the center's licensed capacity as the center is licensed for 99 children and 103 children were present.	Delete
8	9/24/2015	10/8/2015	Operate within each classroom's capacity as follows: a) Room 1 had 18 children present and it is licensed for 14. b) Room 5 had 17 children present and it is licensed for 15 and c) Room 6 had 19 children present and it is licensed for 16.	Delete
504	11/30/2015	11/30/2015	Based on complaint #1084, maintain the temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children at all times.	Delete

Note: If number is checked, see attachment page(s) for clarification.

